

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Doncaster Garden Buildings Limited

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for the Year Ended 31 March 2016

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Doncaster Garden Buildings Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

M Bryce
R Burton

REGISTERED OFFICE:

4 Hampole Balk Lane
Skellow
Doncaster
South Yorkshire
DN6 8LF

REGISTERED NUMBER:

07991167 (England and Wales)

ACCOUNTANTS:

Sochall Smith Limited
4 Park Square
Newton Chambers Road
Chapeltown
Sheffield
South Yorkshire
S35 2PH

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		43,593		3,120
CURRENT ASSETS					
Stocks		536		574	
Debtors		3,877		2,440	
Cash at bank and in hand		2,182		46,977	
		6,595		49,991	
CREDITORS					
Amounts falling due within one year		39,948		23,717	
NET CURRENT (LIABILITIES)/ASSETS			(33,353)		26,274
TOTAL ASSETS LESS CURRENT LIABILITIES			10,240		29,394
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,140		29,294
SHAREHOLDERS' FUNDS			10,240		29,394

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2016 and were signed on its behalf by:

R Burton - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & equipment - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	7,550
Additions	41,165
At 31 March 2016	<u>48,715</u>
DEPRECIATION	
At 1 April 2015	4,430
Charge for year	692
At 31 March 2016	<u>5,122</u>
NET BOOK VALUE	
At 31 March 2016	<u>43,593</u>
At 31 March 2015	<u>3,120</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.